

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Abbeeden Tar Report for Month of May 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	2800		56.00
Tar made during month			
Tar on hand first of month			
Total Tar	2800		56.00
Total Tar used, sold and Unaccounted for			56.00
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED	Boiler Fuel	2800	56.00
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2800 Gallons \$ 56.00  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ 56.00

Approved R. J. Taylor  
Manager

WNG 70270

PSE-QT027663

USEPA SF



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## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Tar Report for Month of May 1949TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			77002
Tar made during month	48162		96324
Tar on hand first of month	29553		59106
Total Tar	77715		232432
Total Tar used, sold and Unaccounted for	70050		217102
Total Tar on hand end of month per inventory	7665		15330
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		70050	217102
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		70050	✓

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Bpiller Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_ ✓

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_ ✓

Approved \_\_\_\_\_

Manager

WNG 70271

ENTRY NO. 21

MONTH OF MAY 1949

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		DR.	CR.
9991.2	Gas Expense	2227 02 ✓	
9935	Tar Stores		2227 02 ✓
To record tar issued from:			
Dr.	R20	Aberdeen	
		Tacoma	2171 02 ✓
	702.1	Aberdeen	56 00 ✓
	9935	Aberdeen	
	9935	Tacoma	
			2227 02

HNG 70272

**ENTERED**

ENTRY NO. 21

**APPROVED**

**TREASURER**

44NG 70272

**PSE-QT027665**

Journal Voucher

NO.

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MONTH OF

MAY

1949

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Washington Gas and Electric Company

WNG 70273

PSE-QT027666